

# Second Bidder

11-01-16A09:34 RCVD

CONTRACT NO:

01-415004

BID AMOUNT:

\$ 16,588,984.5

BID OPENING DATE:

10/27/2016

BIDDER'S NAME:

Telfer Pavement Technologies, LLC

DBE GOAL FROM CONTRACT, %:

6

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

| BID<br>ITEM NO. | ITEM OF WORK AND DESCRIPTION OF<br>SERVICES TO BE SUBCONTRACTED OR<br>MATERIALS TO BE PROVIDED <sup>2</sup>            | FOR<br>CALTRANS USE<br>ONLY | NAME OF DBEs<br>(Must be certified on the date bids are<br>opened - include Caltrans certification #, DBE<br>address and phone number) (Indicate 2nd and<br>lower tier subcontractors) | DOLLAR AMOUNT<br>DBE |
|-----------------|--|-----------------------------|--|----------------------|
| 38,46           | Purchase, Transport and Deliver RHMA,BWC<br>Asphaltic Binder from the Refinery to the Hot Plant<br>Humboldt County, Ca |                             | Black Diamond Asphalt 118 Main Street Vacaville, CA<br>95688 707-448-9402 Cert # 22999   | \$1,284,843          |
| 77,78,79        | Maintain Existing TMS During Construction, Radar<br>Speed Display Signs, Modify Traffic Monitoring<br>Station          |                             | Northern Industrial Electric 2435 Radio Lane Redding,<br>CA 96001 530-246-2366 Cert # 34396  | \$83,295             |
|                 |  |                             |  |                      |
|                 |  |                             |  |                      |
|                 |  |                             |  |                      |
|                 |  |                             |  |                      |

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the Subcontractor List. Copies of the DBE quotes are required.

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.

Total Claimed  
Participation

\$ 1,368,138

8.25 %

Signature of Bidder

10/28/2016

Date

(916) 383-1756

(Area Code) Tel. No.

Marc Armstrong

Person to Contact

( Please Type or Print)



October 27, 2016  
Telfer Pavement Technologies  
Attn: Marc Armstrong

\*EMAIL QUOTE: [marc.armstrong@telferpavements.com](mailto:marc.armstrong@telferpavements.com)

Project: Highway 101 near Orick Humboldt County  
Caltrans: 01-415004  
Bid Date: October 27, 2016

| Bid Item | Product  | Quantity US Ton | Delivered To Blue Lake |                  |
|----------|----------|-----------------|------------------------|------------------|
|          | PG 64-16 | +/- 5185        | \$413.00/ton           | = \$2,141,405.00 |

Black Diamond Asphalt, Inc. is a Caltrans certified DBE supplier.  
Certification number: 22999

$\$2,141,405.00 \times 60\% =$   
 $\$1,284,843.00$   
CLAIMED AMOUNT

- Above price for freight and material is based on full loads 25 ton minimum
- It is our understanding this project is subject to COPI 5%.
- This quote does NOT include sales/use tax of federal spill funds.
- Diesel Fuel Surcharge (DFSC) is NOT Included.
- Credit terms to be determined.

THESE PRICES ARE VALID FOR 15 DAYS FROM THE DATE OF THIS QUOTE

- THIS QUOTE DOES NOT GUARANTEE SUPPLY OR TRANSPORTATION UNTIL WE RECEIVE A SIGNED ACCEPTANCE TO CONFIRM THIS QUOTE.
- There shall be no obligation to have available or deliver any or all of the products included on the quote in the customary manner when such availability or deliveries are prevented or hindered by an Act of God, fire, strike, partial or total interruption or loss or shortage of transportation facilities, or by; any other similar or different acts of civil or military authorizes, or by other like causes beyond the control of Black Diamond Asphalt.

SIGNED ACCEPTANCE

DATE 10/28/2016

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-05-0102.13 (NEW 05/2015)

Contract no.: 01-415004  
 Name of DBE business: BLACK DIAMOND ASPHALT INC.  
 Name of DBE representative: ALLISON REGAN  
 DBE certification number: 22999  
 Name of bidder: TELFER PAVEMENT TECHNOLOGIES, LLC  
 Name of prime contractor if different from the bidder: N/A  
 Name of representative of bidder or prime contractor: MARC ARMSTRONG

Date: OCTOBER 31, 2016

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided                                   | Amount (\$)    |
|-----------------|--|----------------|
| 38, 46          | PURCHASE, TRANSPORT + DELIVER PMA, HMA ASPHALTIC BINDER <del>FURNISHED</del> FROM REFINERY TO HOT PLANT IN HUMBOLDT COUNTY | \$1,284,843.00 |
|                 |  |                |
|                 |  |                |
|                 |  |                |
|                 |  |                |
|                 |  |                |
|                 |  |                |
|                 |  |                |
|                 |  |                |
|                 |  |                |
|                 |  |                |

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

|  |
|--|
| <p>Total <u>\$1,284,843.00</u></p> <p>As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> <p>* <u>Am Regan</u><br/>       Signature of DBE's authorized representative:<br/> <u>ALLISON REGAN</u><br/>       Printed name of DBE's authorized representative:<br/> <u>PRESIDENT</u><br/>       Title of DBE's authorized representative:<br/> <u>10/31/2016</u><br/>       Date:</p> |
|--|

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233 TTY 711 or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

[Back To Query Form](#)

## Search Returned 1 Records

Mon Oct 31 14:44:13 PDT 2016

### Query Criteria

Firm/DBA Name: Black Diamond Asphalt

Firm Type: DBE

|                       |   |
|-----------------------|---|
| Firm ID               | 22999   |
| Firm/DBA Name         | BLACK DIAMOND ASPHALT, INC.   |
| Address Line1         | 118 MAIN STREET   |
| Address Line2         |   |
| City                  | VACAVILLE   |
| State                 | CA  |
| Zip Code1             | 95688   |
| Zip Code2             |   |
| Mailing Address Line1 | 118 MAIN STREET   |
| Mailing Address Line2 |   |
| Mailing City          | VACAVILLE   |
| Mailing State         | CA  |
| Mailing Zip Code1     | 95688   |
| Mailing Zip Code2     |   |
| Certification Type    | DBE   |
| Email                 | aragan@blackdiamondasphalt.com  |
| Contact Name          | ALLISON PATRICIA RAGAN  |
| Area Code             | ( 707 )   |
| Phone Number          | 448-9402  |
| Alt Area Code         | ( )   |
| Alt Phone Number      |   |
| Fax Area Code         | ( 707 )   |
| Fax Phone Number      | 448-9407  |
| Agency Name           | DEPARTMENT OF TRANSPORTATION  |
| Counties              | 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58; |
| Districts             | 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;   |
| DBE NAICS             | 424720; 484110;   |

### ACDBE NAICS

|            |   |
|------------|---|
| Work Codes | C0639 ASPHALT SUPPLIER; C9608 ASPHALT OIL TANKERS; C9774 TRUCKER; |
| Licenses   | A General Engineering Contractor;                                 |
| Trucks     | FOR HIRE - 2;   |
| Gender     | F   |
| Ethnicity  | BLACK   |
| Firm Type  | DBE   |

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-0E-0102.13 (NEW 05/2015)

Contract no.: 01-415004  
 Name of DBE business: NORTHERN INDUSTRIAL ELECTRIC  
 Name of DBE representative: \* Harry Crumer  
 DBE certification number: 34396  
 Name of bidder: TELFER PAVEMENT TECHNOLOGIES  
 Name of prime contractor if different from the bidder: TELFER PAVEMENT TECHNOLOGIES, LLC  
 Name of representative of bidder or prime contractor: MARC ARMSTRONG  
 Date: OCTOBER 31, 2016

| Bid item number | Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup> | Amount (\$)  |
|-----------------|---|--------------|
| 77,78,79        | MAINTAIN EXISTING TMS, Speed Display Signs<br>MODIFY TRAFFIC STATION                                  | \$183,295.00 |
|                 |   |              |
|                 |   |              |
|                 |   |              |
|                 |   |              |
|                 |   |              |
|                 |   |              |
|                 |   |              |
|                 |   |              |
|                 |   |              |

|   |  |
|---|--|
| If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. | Total <u>\$83,295-</u>   |
|   | As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.<br>I certify under penalty of perjury that the foregoing is true and correct.<br><u>* [Signature]</u><br>Signature of DBE's authorized representative:<br><u>* Harry Crumer</u><br>Printed name of DBE's authorized representative:<br><u>* Sec./treas.</u><br>Title of DBE's authorized representative:<br><u>10/31/2016</u><br>Date: |

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-09, Sacramento, CA 95814.



Contractor License #291649  
 DBE/SWBE Certification #34396  
 SBE Certification #9083  
 PW Contractor Registration #1000008129

2435 Radio Lane, Redding, CA 96001 • Phone: (530) 246-2366 • Fax: (530) 246-2368 • nie01@sbcglobal.net

October 26, 2016

To Bidding Contractors

Re: Caltrans Contract 01-415004 – Construction on State Highway in Humboldt County In and Near Orick  
 01-Hum-101-109.5/R125.8

Bid Date: October 27, 2016 @ 2:00 p.m.

Northern Industrial Electric is pleased to quote the above referenced project per plans and specifications as follows:

|  |         |             |             |
|--|---------|-------------|-------------|
| Bid Item 77: Maintaining Existing TMS Elements During Construction | L.S.    | \$ 2,000.00 | 100         |
| • Verification of system's operational capability.                 |         |             |             |
| Bid Item 78: Radar Speed Display Sign                              | 2 ea. @ | \$32,516.00 | \$65,032.00 |
| Bid Item 79: Modify Traffic Monitoring Station                     | L.S.    | \$16,263.00 | 92          |
|  | TOTAL   | \$83,295.00 | 81          |

We acknowledge Addendum No. 1 and 2

We are signatory to the following unions:

- Laborers Local 185
- Operating Engineers Local 3

**Exclusions:**

1. Traffic control and portable changeable message signs;
2. Pull box paving; any paving;
3. Removal of existing foundations;
4. Removal of excess spoils;
5. Light towers;
6. SWPPP/WPCP and Implementation;
7. Fees, permits or bonds;
8. Worker's comp waivers of subrogation;
9. Excess (umbrella) liability insurance;
10. Weekend and holiday shift;
11. Staking.

Our quote is firm for 30 days unless otherwise stated. This proposal must be attached and incorporated into our subcontract agreement. If you have any questions, please do not hesitate to call.

Sincerely,

Harry P. Cramer  
 Project Manager / Estimator

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM  
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE  
NORTHERN INDUSTRIAL ELECTRIC**

2435 RADIO LANE  
REDDING, CA 96001 3810

Owner :DORI CRAMER  
Business Structure : CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

\* 238210 Electrical Contractors

**Work Category Code(s)**

C0686 ELECTRICAL & SIGNALS  
E4910 ELECTRIC SERVICES

C9858 RESIDENTIAL ELECTRICAL

**Licenses**

A General Engineering Contractor

B General Building Contractor

C10 Electrical Contractor

**CERTIFYING AGENCY:**

DEPARTMENT OF TRANSPORTATION  
1823 14TH STREET, MS 79  
SACRAMENTO, CA 95814 0000  
(916) 324-1700

UCP Firm Number : 34396

  
CUCP OFFICER

July 18, 2007

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

5/5/2015

Unified Certification Program

[Back To Query Form](#)**Search Returned 1 Records**

Tue May 05 09:21:35 PDT 2015

**Query Criteria**

Firm ID: 34396

Firm Type: DBE

---

|                       |   |
|-----------------------|---|
| Firm ID               | 34396   |
| Firm/DBA Name         | NORTHERN INDUSTRIAL ELECTRIC                            |
| Address Line1         | 2435 RADIO LANE   |
| Address Line2         |   |
| City                  | REDDING   |
| State                 | CA  |
| Zip Code1             | 96001   |
| Zip Code2             | 3810  |
| Mailing Address Line1 | 2435 RADIO LANE   |
| Mailing Address Line2 |   |
| Mailing City          | REDDING   |
| Mailing State         | CA  |
| Mailing Zip Code1     | 96001   |
| Mailing Zip Code2     | 3810  |
| Certification Type    | DBE   |
| Email                 | nle01@sboglobal.net                                     |
| Contact Name          | DORI CRAMER   |
| Area Code             | ( 530 )   |
| Phone Number          | 246-2368  |
| Fax Area Code         | ( 530 )   |
| Fax Phone Number      | 246-2368  |
| Agency Name           | DEPARTMENT OF TRANSPORTATION                            |
| Counties              | 04; 06; 08; 11; 12; 18; 23; 25; 32; 45; 46; 47; 52; 53; |
| Districts             | 01; 02; 03;   |
| DBE NAICS             | 238210;   |

**ACDBE NAICS****Work Codes**

C0886 ELECTRICAL & SIGNALS SUPPLIER; C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING;  
C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8608 DETECTOR; C8609 TRAFFIC COUNT  
STATION; C8610 SPEED MONITORING STATION; C8611 RAMP METERING SYSTEM;  
A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor;

**Licenses****Trucks****Gender****Ethnicity****Firm Type**

F  
CAUCASIAN  
DBE

---

[Back To Query Form](#)



# BUSINESS ENTERPRISE CERTIFICATE

## NORTHERN INDUSTRIAL ELECTRIC

2435 RADIO LANE  
REDDING, CA 96001 3810  
Owner: DORI CRAMER

Business Structure: CORPORATION

STATE WOMEN BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

\* 238210 Electrical Contractors and Other Wiring Installation Contractors

\* Indicates primary NAICS code

CERTIFYING AGENCY:  
DEPARTMENT OF TRANSPORTATION  
1823 14TH STREET, MS 79  
SACRAMENTO, CA 95814 0000  
(916) 324-1700

Firm Number :

24396

Renewal Date:

February 1, 2017

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

January 30, 2015



Department of  
**General Services**

BUILDING GREEN BUYING GREEN WORKING GREEN

## NORTHERN INDUSTRIAL ELECTRIC - #9083

### SUPPLIER PROFILE

|                            |  |       |                |
|----------------------------|--|-------|----------------|
| Legal Business Name        | NORTHERN INDUSTRIAL ELECTRIC   |       |                |
| Doing Business As          | NORTHERN INDUSTRIAL ELECTRIC   |       |                |
| Address                    | 2435 RADIO LN<br>REDDING, CA 96001-3810  | Phone | (530) 246-2366 |
|                            |  | FAX   | (530) 246-2368 |
| Email                      | <a href="mailto:nie01@sbcglobal.net">nie01@sbcglobal.net</a>   |       |                |
| Business Types             | Construction   |       |                |
| Service Areas              | Butte, Colusa, Del Norte, El Dorado, Glenn, Humboldt, Lake, Lassen, Mendocino, Modoc, Nevada, Placer, Plumas, Sacramento, Shasta, Sierra, Siskiyou, Sutter, Tehama, Trinity, Yolo, Yuba, |       |                |
| Keywords                   | electrical industrial and highway services   |       |                |
| Construction License Types | A - General Engineering<br>B - General Building Contractor<br>C-10 - Electrical (general)  |       |                |
| Classifications            | 721410 - Highway and road construction services<br>721515 - Electrical system services   |       |                |

### Active Certifications

| TYPE       | STATUS   | FROM         | TO           |
|------------|----------|--------------|--------------|
| SB (Micro) | Approved | Oct 31, 2013 | Nov 30, 2017 |

### Certification History

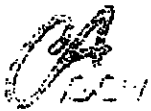
| TYPE       | STATUS  | FROM         | TO           |
|------------|---------|--------------|--------------|
| SB (Micro) | Expired | Nov 18, 2011 | Nov 30, 2013 |
| SB (Micro) | Expired | Nov 2, 2009  | Nov 30, 2011 |
| SB (Micro) | Expired | Mar 14, 2006 | Aug 31, 2009 |
| SB         | Expired | Jan 23, 2004 | Apr 30, 2006 |
| SB         | Expired | Dec 18, 2000 | Nov 30, 2003 |
| SB         | Expired | Jan 9, 1998  | Dec 31, 2000 |

8/18/2016

## California Department of Industrial Relations - Contact DIR

Press Room | Contact DIR | FAQs

Go to Search


[Home](#) [Labor Law](#) [Cal/OSHA - Safety & Health](#) [Workers' Comp](#) [Self Insurance](#) [Apprenticeship](#) [Director's Office](#) [Boards](#)

Public Works

## Public Works Contractor (PWC) Registration Search

This is a listing of current and active PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.)

Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

|  |                                |                           |
|--|--------------------------------|---------------------------|
| Registration Year:   | Current Fiscal Year: 2016/17 ▼ |                           |
| PWC Registration Number:   | example: 1234567890            |                           |
| Contractor Legal Name:   | example: ABC COMPANY           | Contractor License Lookup |
| License Number:  | 291649                         |                           |
| County:  | Select County ▼                |                           |
| <input type="button" value="Search"/> <input type="button" value="Reset"/> |                                |                           |

Export as: [Excel](#) | [PDF](#)

## Search Results

One registered contractor found. 1

| Details | Legal Name                   | Registration Number | County | City    | Registration Date | Expiration Date |
|---------|------------------------------|---------------------|--------|---------|-------------------|-----------------|
| View    | NORTHERN INDUSTRIAL ELECTRIC | 1000008129          | SHASTA | REDDING | 06/22/2016        | 06/30/2017      |
|         |                              |                     |        |         |                   | v2.20160101     |

## About DIR

[Who we are](#)  
[DIR Divisions, Boards & Commissions](#)  
[Contact DIR](#)

## Work with Us

[Licensing, registrations, certifications & permits](#)  
[Notification of activities](#)  
[Public Records Act](#)

## Learn More

[Site Map](#)  
[Frequently Asked Questions](#)  
[Jobs at DIR](#)

[Conditions of Use](#) [Privacy Policy](#) [Disclaimer](#) [Disability accommodation](#) [Site Help](#)

Copyright © 2016 State of California

10/27/2016

Unified Certification Program

[Back To Query Form](#)

## Search Returned 1 Records

Thu Oct 27 10:42:06 PDT 2016

### Query Criteria

Firm/DBA Name: northern industrial electric

Firm Type: DBE

|                       |   |
|-----------------------|---|
| Firm ID               | 34396   |
| Firm/DBA Name         | NORTHERN INDUSTRIAL ELECTRIC                            |
| Address Line1         | 2435 RADIO LANE   |
| Address Line2         |   |
| City                  | REDDING   |
| State                 | CA  |
| Zip Code1             | 96001   |
| Zip Code2             | 3810  |
| Mailing Address Line1 | 2435 RADIO LANE   |
| Mailing Address Line2 |   |
| Mailing City          | REDDING   |
| Mailing State         | CA  |
| Mailing Zip Code1     | 96001   |
| Mailing Zip Code2     | 3810  |
| Certification Type    | DBE   |
| EMail                 | nie01@sbcglobal.net                                     |
| Contact Name          | DORI CRAMER   |
| Area Code             | ( 530 )   |
| Phone Number          | 246-2366  |
| Alt Area Code         | ( )   |
| Alt Phone Number      |   |
| Fax Area Code         | ( 530 )   |
| Fax Phone Number      | 246-2368  |
| Agency Name           | DEPARTMENT OF TRANSPORTATION                            |
| Counties              | 04; 06; 08; 11; 12; 18; 23; 25; 32; 45; 46; 47; 52; 53; |
| Districts             | 01; 02; 03;   |
| DBE NAICS             | 238210;   |

### ACDBE NAICS

|            |   |
|------------|---|
| Work Codes | C0626 ELECTRICAL & SIGNALS SUPPLIER; C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8608 DETECTOR; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8611 RAMP METERING SYSTEM; |
| Licenses   | A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor;   |
| Trucks     |   |
| Gender     | F   |
| Ethnicity  | CAUCASIAN   |
| Firm Type  | DBE   |

[Back To Query Form](#)



General Engineering Contractors – Paving, Chip Seal, Oil Spreading

4522 Parker Ave. Bldg 700 Ste. 350 • McClellan, CA 95652 • TELEPHONE (916) 383-1756 FAX

(916) 383-4084 STATE CONTRACTORS LICENSE # 1005314

## TRANSMITTAL COVER LETTER

**Date:** October 31, 2016

**To:** Caltrans  
MSC 43  
Office Engineer  
1727 30<sup>th</sup> Street  
Sacramento, CA 95816-7005

**Re:** Caltrans Contract 01-415004, 01-Hum-101.109.5/R125.8

**Attention:** Office Engineer

**We enclose herewith:**

|   |  |
|---|--|
| <input checked="" type="checkbox"/> Submittals                                      | <input type="checkbox"/> For Your Signature  |
| <input type="checkbox"/> Change Order   | <input type="checkbox"/> For Your Approval   |
| <input type="checkbox"/> Request for Information                                    | <input type="checkbox"/> For Your Correction |
| <input type="checkbox"/> Subcontract/Purchase Order                                 | <input type="checkbox"/> For Your Records    |
| <input checked="" type="checkbox"/> Other: DBE – Commitment and Documentation _____ |  |

### REMARKS:

Please see attached DBE documentation

**By:** Marc Armstrong

**cc:** Mike Fain, Karl Meyers

**Title:** Estimator/Project Manager

**Receipt**

**Received By:** \_\_\_\_\_

**Date and Time Received:** \_\_\_\_\_